

Original For Buyer Duplicate For Transporter Triplicate For Assessee



**Weikfield Foods Pvt. Ltd.**

C/o Radiant Enterprise P Ltd., Maa Ambe Warehousing P Ltd., Bhadua, Hooghly, Kolkata, 712250, West Bengal, India

*Handwritten signature/initials*



**Tax Invoice**

GSTIN No. : 19AAACW4202F1ZN Customer PO/Date : KOW153798  
 PAN No. : AAACW4202F Contact Person : Mr. Sk Jasimuddin  
 Invoice No. : GTWB/25371224 Email Id : kolkatacf@weikfield.com  
 Invoice Date : 04-Jul-2025 Contact Number : 8910914143  
 Date & Time Of Supply : 04-Jul-2025 12:28 FSSAI No. : 12821007000341  
 Place Of Supply : West Bengal CIN No. : U15549MH1998 PTC114249

IRN No. : d6018fb809a659ef85c8a50e641664d17ced72c613570dd5582c1d2b83894eb0

**Details of Receiver (Billed To)**

CM00183  
 SCOOTSY LOGISTICS PVT. LTD  
 Plot No. B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,  
 HOWRAH 711302  
 West Bengal India  
 State : West Bengal State Code : 19  
 GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R  
 Cont Person : Sudipta Acharya  
 Ph/Email : 7980232848/sudipta.acharya@swiggy.in

**Details of Consignee (Shipped To)**

CM00183  
 SCOOTSY LOGISTICS PVT. LTD  
 Plot No. B2, NH-06 WBIDC Food Park, Dhulagarh Howrah, Kolkata,  
 HOWRAH 711302  
 West Bengal India  
 State : West Bengal State Code : 19  
 GSTIN No. : 19AAVCS1691R1Z2 PAN No. : AAVCS1691R  
 FSSAI No. : FSSAI Exp Date :

**Transport Details**

Delivery Terms : Goods Once Dispatched will not be taken back LR Date : E-Way Bill No. :

Sr. No.	Product No. & Description	HSN Code	Quantity (UOM)	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
1	FG-411325-WEIKFIELD-BAKING PDR-PJAR-100X100gm ( BatchNo: 5N468 BatchDt: 23.05.2025 Qty:1)	21.02.3000	1.00 Case	2,442.86 36/3600		0.00	2,442.86	146.57/6.00	146.57/6.00
2	FG-411308-WEIKFIELD-CORN STARCH-PKT-100X100gm ( BatchNo: 5N465 BatchDt: 05.05.2025 Qty:2)	11.08.1200	2.00 Case	2,239.29 33/3300		0.00	4,478.58	268.71/6.00	268.71/6.00
3	FG-411309-WEIKFIELD-CORN STARCH-PKT-20X500gm ( BatchNo: 5N504 BatchDt: 23.05.2025 Qty:4)	11.08.1200	4.00 Case	1,289.29 95/1900		0.00	5,157.16	309.43/6.00	309.43/6.00
4	FG-421237-CHEF'S BASKET DURUM WHEAT PASTA ELBOW POUCH 24X500GM ( BatchNo: 5L2322 BatchDt: 21.05.2025 Qty:1)	19.02.3010	1.00 Case	2,931.43 180/4320		0.00	2,931.43	175.89/6.00	175.89/6.00
5	FG-411331-WEIKFIELD-COCOA PDR-PJAR-40X150gm ( BatchNo: 5N161 BatchDt: 23.05.2025 Qty:2)	18.05.0000	2.00 Case	6,440.68 250/10000		0.00	12,881.36	1,159.32/9.00	1,159.32/9.00
6	FG-411305-WEIKFIELD-BAKING SODA-PJAR-100X100gm ( BatchNo: 5N116 BatchDt: 02.06.2025 Qty:1)	28.36.3000	1.00 Case	2,125.42 33/3300		0.00	2,125.42	191.29/9.00	191.29/9.00

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India

Registered Address : Gat No 485, Lonikand, Pune Nagar Road, Pune, 412216, Maharashtra, India  
 Bank Name : HDFC Branch : HDFC A/C No. 12100120000017  
 Account No. : 12100120000017 Reverse Charge Applicable : NO  
 Name Of Beneficiary : Weikfield Foods Pvt. Ltd.  
 Branch : HDFC A/C No. 12100120000017 RTGS Code : HDFC0001210

Declaration : As per the Foods Safety and Standards Regulation, 2011 Form-F (Form of Guarantee) refer regulation 2.1.14 (2), we hereby certify that food/ foods mentioned in this invoice is/are warranted to be the nature and quality which it/these purports/purported to be. Note : All our products must be stored in a clean, cool, dry place and free from humidity, strong odour, sunlight, dust, insects & pests. Note : PAYMENT FOR THIS INVOICE TO BE MADE DIRECTLY TO "WEIKFIELD FOODS PVT. LTD." Payment Terms : IMMEDIATE. Any disputes arising out of this invoice shall have jurisdiction in the Courts of PUNE. The invoice includes Goods Offered at a discounted Price under Trade Promotion Scheme.

HSN Code	Qty	Taxable Amount	CGST	SGST	Rate	Amount
18.05.0000	2.00	12,881.36	1,159.32	9.00	1,159.32	2,318.64
21.02.3000	1.00	2,442.86	146.57	6.00	146.57	293.14
19.02.3010	1.00	2,931.43	175.89	6.00	175.89	351.78
11.08.1200	6.00	9,635.74	578.14	6.00	578.14	1,156.28
28.36.3000	1.00	2,125.42	191.29	9.00	191.29	382.58
Total	11.00	30,016.81	2,251.21	9.00	2,251.21	4,502.42

HSN Summary :-  
 (A) Outstanding for the current invoice 25,371,224 dtd 04-Jul-2025 : RS 34,554.00  
 (B) Outstanding amount due till 04-Jul-2025 : RS 1,692,059.77 DR  
 (A+B) Total Outstanding due towards WFPL : RS 1,726,613.77 DR

Amount In Words	Sub Total	CGST (+)	SGST (+)	Rounding	TCS Amount@0.100%	Net CGST	Net SGST	Net Wt	Gross Wt
Thirty-Four Thousand Five Hundred Fifty-Four Rupees Only	30,016.81	2,251.21	2,251.21	0.24	34.53	2,251.21	2,251.21	104.00 KG	127.60 KG
Total	30,016.81	2,251.21	2,251.21	0.24	34.53	2,251.21	2,251.21	104.00 KG	127.60 KG

**Scootsy Logistics Private Limited**  
 Kolkata  
 Material Inward  
 Inward No. : 57/H5, Vehicle In Time : 10/07  
 Gate Pass No. : Invoice/Challan/DC No.  
 Vehicle No. :  
 Name & Sign of Receiving Staff :  
 Name & Sign of Security :

*Handwritten signature*

Sr. No.	Product No. & Description	HSN Code	Quantity	Rate/MRP (Unit/Case) (INR)	Discount Name	Discount (%) / Rate	Taxable Value	CGST (Amount/Rate (%))	SGST (Amount/Rate (%))
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Customer Name : SCOOTSY LOGISTICS PVT. LTD Invoice No. : GTWB/25371224

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